

Cash Receipt Type	Status	Stock Number	Customer Number	Customer Name	Receipt Number	Receipt Date	Mode of Payment	Amount	Comment	Cashier	Cash in Bank Account
Total \$ recorded in DMS								\$ 559,729.77			
Total reconciled to bank								\$ (25,610.00)			
Total unreconciled								\$ 534,119.77			
Deals Cash Receipt	DRAFT	SU0992	292066	DAWN WHYTE BENJAMIN		04/01/23	Cash	\$ 1,000.00		EMP_111_D - ANDY V	See notes
Deals Cash Receipt	DRAFT	SU0945	292059	Hernan Flores Ruiz		04/01/23	Cash	\$ 1,900.00		EMP_111_D - ANDY V	See notes
Deals Cash Receipt	DRAFT	Dead deal/customer refunded	292067	JOSEPH KERWIN		04/01/23	Cash	\$ 960.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	OUTSTANDING	SU1010	291975	max services corp Marco	700012744	04/03/23	Cheque	\$ 10,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0992	292066	DAWN WHYTE-BENJAMIN		04/03/23	Cash	\$ 500.00		EMP_111_D - ANDY V	See notes
Deals Cash Receipt	DRAFT	SU0937	292190	KARLA MARTINEZ CARRASCO		04/06/23	Cash	\$ 10,000.00		SYSTEMUSER - Willie R	No
Deals Cash Receipt	DRAFT	SU0937	292190	KARLA MARTINEZ CARRASCO		04/07/23	Cash	\$ 5,500.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1055	292071	Javeil Green		04/08/23	Cash	\$ 2,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1000	292265	Jennifer Saint-juste		04/13/23	Cash	\$ 6,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	ERROR	SU1189	292408	Manuel Romo Gonzalez		04/13/23	Cheque	\$ 20,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU0868	292414	GABRIELLE ARONOVA		04/13/23	Cash	\$ 100.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	OUTSTANDING	SU0868	292414	GABRIELLE ARONOVA	700012778	04/14/23	Cheque	\$ 34,093.78		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0937	292357	Christopher Mendoza Carrasco		04/15/23	Cash	\$ 500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1057	292478	DANA GARRISON		04/16/23	Cash	\$ 500.00		EMP_111_D - ANDY V	No
General Cash Receipt	OUTSTANDING	No deal/"spiffs"	1001685	NATION MOTOR CLUB LLC	700012785	04/18/23	Business Check	\$ 600.00	COMM MARCH 2023	1210 - KENDRA K	No
Deals Cash Receipt	OUTSTANDING	SU1057	292544	William Garrison	700012803	04/19/23	Cheque	\$ 20,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1105	292554	Marc Adams		04/19/23	Cash	\$ 4,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1121	292537	timothy Jenkins		04/22/23	Cash	\$ 1,400.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0985	292641	Mike Chen		04/22/23	Cash	\$ 500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1111	292675	MARK LANDELL		04/24/23	Cash	\$ 500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	OUTSTANDING	SU0751	292634	VANESA CARRILLO	700012813	04/24/23	Cheque	\$ 9,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1111	292675	MARK LANDELL		04/26/23	Cash	\$ 6,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1113	292772	MARIA GIURLANDO		04/27/23	Cash	\$ 10,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1113	292772	MARIA GIURLANDO		04/27/23	Cash	\$ 2,500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1112	292780	JAMES DAUGHETY		04/27/23	Cash	\$ 7,500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	OUTSTANDING	SU0972	292779	ORLANDO JIMENEZ	700012823	04/28/23	Cheque	\$ 7,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0947	292526	FELISHA WOODARD		04/28/23	Cash	\$ 620.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1116	292815	Franklin Gonzalez		04/29/23	Cash	\$ 5,000.00		4008754 - EUGENE LOWE	No
								\$ 167,673.78	**Deposit on 4/24/23 in the amount \$3400.00, Possibly entries highlighted green		
Deals Cash Receipt	DRAFT	SU0965	292778	LAVERNE WASHINGTON		05/01/23	Cash	\$ 1,400.00		4008754 - EUGENE LOWE	No
General Cash Receipt	OUTSTANDING	SU1064	292274	SPASOJE ZURIC	700012836	05/05/23	Cashier Check	\$ 29,227.40	ZURIC SU1064	1210 - KENDRA K	No
General Cash Receipt	OUTSTANDING	No deal/ wty refund		GWC WARRANTY	700012837	05/05/23	Business Check	\$ 610.00	ROSE KU290410	1210 - KENDRA K	Yes
Deals Cash Receipt	DRAFT	SU1108	292919	Adrian Lopez		05/05/23	Cash	\$ 2,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1061	292991	Vinroy Allen		05/08/23	Cash	\$ 2,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	???	292994	Warren Neal		05/08/23	Cash	\$ 1,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	OUTSTANDING	SU854	292617	NIMROD EZUZ	700012852	05/08/23	Cheque	\$ 13,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	OUTSTANDING	SU1016	292957	CHANDRAWATTIE MANOHAR	700012853	05/08/23	Cheque	\$ 15,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	???	1001610	L & F Luxury Auto		05/09/23	Cash	\$ 1,550.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0994	293030	Elzbieta Ciftcikal		05/09/23	Cash	\$ 2,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU0900	292994	BEULAH REEVES		05/12/23	Cash	\$ 4,500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0900	292994	BEULAH REEVES		05/12/23	Cash	\$ 4,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0877	293122	KEVARIE LESLIE		05/12/23	Cash	\$ 1,000.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1028	293166	AMATUL BASHIR		05/15/23	Cash	\$ 1,500.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1103	293046	Amanda Saunders		05/15/23	Cash	\$ 1,500.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1146	292982	Jullian Sanabia		05/15/23	Cash	\$ 3,500.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1167	292869	CRAIG MUIR		05/16/23	Cash	\$ 2,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	OUTSTANDING	SU0877	293122	KEVARIE LESLIE	700012882	05/17/23	Cheque	\$ 9,500.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1109	293283	FREDI ALEKSI		05/17/23	Cash	\$ 500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU0981	293303	ANTHONY BLAGROVE		05/18/23	Cash	\$ 500.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1109	293283	FREDI ALEKSI		05/18/23	Cash	\$ 6,800.00		4008754 - EUGENE LOWE	No
Deals Cash Receipt	DRAFT	SU1165	293336	YUGESHWAR PERSAUD		05/19/23	Cash	\$ 1,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	DRAFT	SU1165	293337	POORANDAS SHEOPAL		05/20/23	Cash	\$ 6,000.00		EMP_111_D - ANDY V	No

Deals Cash Receipt	OUTSTANDING	SU1141	293355 COSMIN TOMESCU	700012891 05/22/23	Cheque	\$	10,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1165	293337 POORANDAS SHEOPAL	05/22/23	Cash	\$	1,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1191	293455 MOUSSA DIARRA	05/24/23	Cash	\$	2,500.00	SYSTEMUSER - LANDI	No	
Deals Cash Receipt	OUTSTANDING	SU0961	292609 TREVAUGHN DOUGLAS	700012895 05/25/23	Cheque	\$	5,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1139	293011 MEGAN BROOKS	05/25/23	Cash	\$	1,582.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1150	293508 GARY MIDENCE NUNEZ	05/26/23	Cash	\$	3,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1174	293532 JOSE HERNANDEZ ARTEAGA	05/27/23	Cash	\$	5,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU0986	292308 Gabriela Martinez	05/27/23	Cash	\$	2,500.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU0986	292308 Gabriela Martinez	05/30/23	Cash	\$	5,500.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1135	293605 MILTON SIMMS	05/31/23	Cash	\$	1,000.00	4008754 - EUGENE LOWE	No	
							\$	147,169.40		
Deals Cash Receipt	DRAFT	SU1140	293657 Devin Fletcher	06/01/23	Cash	\$	2,200.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1215	293641 JUNIOR BRITTON	06/02/23	Cash	\$	5,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	OUTSTANDING	SU1231	293697 KEVIN GALBREATH	700012940 06/03/23	Cash	\$	3,500.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	OUTSTANDING	SU1056	293685 ONYX PAUL	700012916 06/08/23	Cheque	\$	10,500.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1140	293657 Devin Fletcher	06/08/23	Cash	\$	800.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1181	293845 MARC MERCKLING	06/09/23	Cash	\$	3,500.00	0000 - ANTHONY DEO	No	
Deals Cash Receipt	OUTSTANDING	SU1055	292071 Javeil Green	700012919 06/09/23	Cheque	\$	4,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1194	293887 JUAN CRUZ CABRERA	06/10/23	Cash	\$	80.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1011	293907 MARCELO REBOLLEDO	06/12/23	Cash	\$	1,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1011	293907 MARCELO REBOLLEDO	06/13/23	Cash	\$	9,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	OUTSTANDING	SU1189	292408 Manuel Romo Gonzalez	700012925 06/13/23	Cheque	\$	8,684.59	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	OUTSTANDING	SU1202	293901 ALEX MALDONADO	700012928 06/14/23	Cheque	\$	15,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1205	293946 Daniel Ellis	06/14/23	Cash	\$	500.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1013	291670 Rodolfo Torres-abreu	06/15/23	Cash	\$	5,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1126	293986 CHARLES BASTIEN	06/15/23	Cash	\$	3,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU0903	293872 ADRIAN LOPEZ	06/16/23	Cash	\$	464.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU0940A	294022 MICHELLE OWENS	06/16/23	Cash	\$	3,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	OUTSTANDING	SU1147	293828 BRANDON JOHNSON	700012932 06/17/23	Cheque	\$	5,200.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	OUTSTANDING	SU0959BB	294126 HULEN GINN	700012939 06/21/23	Cash	\$	2,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	OUTSTANDING	SU1144	294124 FARHANA FATEMA	700012944 06/24/23	Cheque	\$	9,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU0786	294202 PAUL KELLY	06/24/23	Cash	\$	5,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1130	294112 JAIME CHISAQUINGA	06/24/23	Cash	\$	8,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	Deal 13055/No stock attached	294223 VICTOR SANTAMARIA-GONZALEZ	06/24/23	Cash	\$	2,000.00	0000 - ANTHONY DEO	No	
Deals Cash Receipt	DRAFT	SU1180	294068 ONEIL THOMPSON	06/26/23	Cash	\$	9,000.00	EMP_111_D - ANDY V	No	
General Cash Receipt	OUTSTANDING	No deal/"spiffs"	1000267 NSD NATION MOTOR CLUB LLC	700012951 06/26/23	Business Check	\$	100.00	COMM MAY 2023	1210 - KENDRA K	No
Deals Cash Receipt	DRAFT		1001610 L & F Luxury Auto	06/26/23	Cash	\$	1,500.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT		1001610 L & F Luxury Auto	06/26/23	Cash	\$	1,500.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1257	294316 LLOYD MARRYSHOW	06/28/23	Cash	\$	3,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1277	294415 Serrano Ramirez	06/30/23	Cash	\$	5,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1054	293996 Johnathan Rabaza	06/30/23	Cash	\$	300.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	Dead deal/ customer refunded	294426 SHANICE WHITTAKER	06/30/23	Cash	\$	500.00	SYSTEMUSER - LANDI	No	
							\$	127,328.59		
Deals Cash Receipt	DRAFT	Dead Deal/customer refunded	294448 Hansray kassienauh	07/01/23	Cash	\$	2,000.00	4008754 - EUGENE LOWE	No	
Deals Cash Receipt	DRAFT	SU1178	294519 KARLY KAVENAGHT-PAUL	07/03/23	Cash	\$	5,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	Dead Deal/customer refunded	294520 DAVID VEGA	07/03/23	Cash	\$	2,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	ERROR		1001544 L&F LUXURY AUTO L&f Luxury Auto	07/05/23	Cash	\$	1,500.00	0000 - ANTHONY DEO	No	
Deals Cash Receipt	OUTSTANDING	Dead Deal/customer refunded	294590 RAHEEM WRIGHT	700013009 07/06/23	Cash	\$	1,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1228	294432 Mathias Muller	07/06/23	Cash	\$	3,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU0818A	294530 John Crenshaw	07/07/23	Cash	\$	3,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1310	294654 Melesha Tavares	07/08/23	Cash	\$	2,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1263	294664 MARY MALONEY	07/08/23	Cash	\$	1,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1296	294704 fisnik dullovi	07/10/23	Cash	\$	5,000.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1278	294715 MAURILIO PAULA	07/13/23	Cash	\$	700.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1278	294715 MAURILIO PAULA	07/13/23	Cash	\$	4,200.00	EMP_111_D - ANDY V	No	
Deals Cash Receipt	DRAFT	SU1266	294809 CARLOS PRIMOLA ALVAEZ	07/13/23	Cash	\$	500.00	EMP_111_D - ANDY V	No	

Deals Cash Receipt	OUTSTANDING	SU1130	294112 JAIME CHISAQUINGA	700013021 07/20/23	Cashier Check	\$	18,358.00	CHASE CASHIERS CHK 1522412286	1210 - KENDRA K	No
General Cash Receipt	OUTSTANDING	No deal/"spiffs"	1000267 NSD NATION MOTOR CLUB LLC	700013022 07/20/23	Business Check	\$	300.00	CHK 169089	1210 - KENDRA K	No
Deals Cash Receipt	OUTSTANDING	SU1063	294168 SHAWN MILLER	700013024 07/22/23	Cheque	\$	14,000.00		0000 - ANTHONY DEO	No
Deals Cash Receipt	DRAFT	Dead Deal/customer refunded	295043 Jose Abreu Lopez	07/22/23	Cash	\$	3,500.00		0000 - ANTHONY DEO	No
Deals Cash Receipt	OUTSTANDING	SU1033	295115 Joseph Gentile	700013035 07/26/23	Cheque	\$	13,000.00		0000 - ANTHONY DEO	No
Deals Cash Receipt	DRAFT	SU1033	295115 Joseph Gentile	07/26/23	Cash	\$	5,000.00		0000 - ANTHONY DEO	No
Deals Cash Receipt	DRAFT	SU1033	295115 Joseph Gentile	07/26/23	Cash	\$	2,000.00		0000 - ANTHONY DEO	No
Deals Cash Receipt	OUTSTANDING	SU1309	295223 SANTOS BONILLA	700013047 07/31/23	Cashier Check	\$	20,000.00	CAP1 CC 9106400221 SU1309	1210 - KENDRA K	Yes
Deals Cash Receipt	DRAFT	SU1100	294854 Isaiah Lancaster	07/31/23	Cash	\$	3,500.00		SYSTEMUSER - LANDI	No
						\$	110,558.00			
Deals Cash Receipt	DRAFT	SU1177	295325 JAIME LAY	08/01/23	Cash	\$	2,000.00		EMP_111_D - ANDY V	No
Deals Cash Receipt	OUTSTANDING	SU1287	295330 MARC AYO	700013050 08/02/23	Cash	\$	5,000.00		EMP_111_D - ANDY V	Yes
						\$	7,000.00			



Deal #: 12624
 Stock #: SU0992
 Customer #: 292066
 Payment Receipt
\$3,500.00

Thank you DAWN

We appreciate your business with us!

1. Payment Mon Apr 3, 2023 7:37 PM	Paid at Dealership Mastercard — 5708	Received By ANDY V	\$100.00
2. Payment Mon Apr 3, 2023 7:36 PM	Paid at Dealership Cash	Received By ANDY V	\$500.00
3. Payment Sat Apr 1, 2023 7:57 PM	Paid at Dealership Mastercard — 6073	Received By ANDY V	\$700.00
4. Payment Sat Apr 1, 2023 7:19 PM	Paid at Dealership Visa — 4992	Received By ANDY V	\$500.00
5. Payment Sat Apr 1, 2023 7:19 PM	Paid at Dealership Mastercard — 6093	Received By ANDY V	\$700.00
6. Payment Sat Apr 1, 2023 4:40 PM	Paid at Dealership Cash	Received By ANDY V	\$1,000.00

Total Payment \$3,500.00

Total Invoice **\$3,500.00**

Total Surcharge **\$0.00**

Amount Due **\$0.00**

Bill to
 Dawn E Whyte-benjamin

Superb Motors
 21E Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12620
 Stock #: SU0945
 Customer #: 292059
 Payment Receipt
\$3,500.00

Thank you Hernan

We appreciate your business with us!

1. Payment

Sat Apr 1, 2023 | 5:40 PM

Paid at Dealership

Visa — 9265

Received By

ANDY V

\$1,600.00

2. Payment

Sat Apr 1, 2023 | 5:38 PM

Paid at Dealership

Cash

Received By

ANDY V

\$1,900.00

Total Payment

\$3,500.00

Total Invoice

\$3,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Hernan Flores Ruiz

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12590
 Stock #: SU1010
 Customer #: 291975
 Payment Receipt
\$10,000.00

Thank you Max Services Corp

We appreciate your business with us!

1. Payment

Mon Apr 3, 2023 | 4:47 PM

Paid at Dealership

Check — 1517522955

Received By

EUGENE LOWE

\$10,000.00

Payments / Refund Notes

1, 10,000 of 10,000

Total Payment

\$10,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Max Services Corp

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12646
 Stock #: SU0937
 Customer #: 292190
 Payment Receipt
\$19,500.00

Thank you KARLA

We appreciate your business with us!

1. Payment

Fri Apr 7, 2023 | 2:20 PM

Paid at Dealership
 Cash

Received By
 ANDY V

\$5,500.00

2. Payment

Fri Apr 7, 2023 | 2:18 PM

Paid at Dealership
 Visa — 9158

Received By
 ANDY V

\$1,500.00

3. Payment

Fri Apr 7, 2023 | 2:18 PM

Paid at Dealership
 Visa — 7052

Received By
 ANDY V

\$2,500.00

4. Payment

Thu Apr 6, 2023 | 8:00 PM

Paid at Dealership
 Cash

Received By
 Willie R

\$0,000.00

Total Payment

\$19,500.00

Total Invoice

\$19,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Karla Lizeth Martinez Carrasco

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12627
 Stock #: SU1055
 Customer #: 292071
 Payment Receipt
\$6,000.00

Thank you Javeil

We appreciate your business with us!

1. Payment

Fri Jun 9, 2023 | 3:41 PM

Paid at Dealership

Check — 0002062666

Received By

EUGENE LOWE

\$4,000.00

2. Payment

Sat Apr 8, 2023 | 7:40 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$2,000.00

Total Payment

\$6,000.00

Total Invoice

\$7,500.00

Total Surcharge

\$0.00

Amount Due

\$1,500.00

Bill to
 Javeil Green

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12657
 Stock #: SU1000
 Customer #: 292265
 Payment Receipt
\$6,500.00

Thank you Jennifer

We appreciate your business with us!

1. Payment

Thu Apr 13, 2023 | 2:49 PM

Paid at Dealership

Cash

Received By

ANDY V

\$6,000.00

2. Payment

Sat Apr 8, 2023 | 5:12 PM

Paid at Dealership

Mastercard — 3636

Received By

ANDY V

\$500.00

Total Payment

\$6,500.00

Total Invoice

\$7,000.00

Total Surcharge

\$0.00

Amount Due

\$500.00

Bill to
 Jennifer Saint-Juste

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorsgroup.com/>
 999 999-9999



Deal #: 12689
 Stock #: SU1189
 Customer #: 292408
 Payment Receipt
\$28,684.59

Thank you Manuel

We appreciate your business with us!

1. Payment

Tue Jun 13, 2023 | 12:33 PM

Paid at Dealership

Check — 9784314609

Received By

EUGENE LOWE

\$8,684.59

2. Payment

Thu Apr 13, 2023 | 4:12 PM

Paid at Dealership

Check — 9810825530

Received By

ANDY V

\$20,000.00

Total Payment

\$28,684.59

Total Invoice

\$28,684.59

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Manuel S Romo, Gonzalez

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12690
 Stock #: SU0868
 Customer # 292414
 Payment Receipt
\$34,193.78

Thank you GABRIELLE

We appreciate your business with us!

1. Payment

Fri Apr 14, 2023 | 3:04 PM

Paid at Dealership

Check — 1577825940

Received By

EUGENE LOWE

\$34,093.78

2. Payment

Thu Apr 13, 2023 | 7:39 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$100.00

Total Payment

\$34,193.78

Total Invoice

\$34,193.78

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Gabrielle Z Aronova

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(939) 999-9999



Deal #: 12646
 Stock #: SU0937
 Customer #: 292190
 Payment Receipt
\$19,500.00

Thank you KARLA

We appreciate your business with us!

1. Payment Fri Apr 7, 2023 2:20 PM	Paid at Dealership Cash	Received By ANDY V	\$5,500.00
2. Payment Fri Apr 7, 2023 2:18 PM	Paid at Dealership Visa — 9158	Received By ANDY V	\$1,500.00
3. Payment Fri Apr 7, 2023 2:18 PM	Paid at Dealership Visa — 7052	Received By ANDY V	\$2,500.00
4. Payment Thu Apr 6, 2023 8:00 PM	Paid at Dealership Cash	Received By Willie R	\$10,000.00

Total Payment \$19,500.00

Total Invoice **\$19,500.00**
 Total Surcharge **\$0.00**

Amount Due **\$0.00**

Bill to
 Karla Lizeth Martinez Carrasco

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (939) 999-9999



Deal #: 12709
 Stock #: SU1057
 Customer #: 292544
 Payment Receipt
\$20,000.00

Thank you William

We appreciate your business with us!

1. Payment

Wed Apr 19, 2023 | 4:29 PM

Paid at Dealership

Check — 9820132914

Received By

ANDY V

\$20,000.00

Total Payment

\$20,000.00

Total Invoice

\$20,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 William Douglas Garrison

Superb Motors

215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12710
 Stock #: SU1105
 Customer #: 292554
 Payment Receipt
\$5,000.00

Thank you Marc

We appreciate your business with us!

1. Payment

Wed Apr 19, 2023 | 6:47 PM

Paid at Dealership

Cash

Received By

ANDY V

\$4,000.00

2. Payment

Wed Apr 19, 2023 | 6:47 PM

Paid at Dealership

Mastercard — 9000

Received By

ANDY V

\$1,000.00

Total Payment

\$5,000.00

Total Invoice

\$5,000.00

Total Surcharge

\$0.00

Amount Due

\$1,000.00

Bill to
 Marc L. Adams

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12708
 Stock #: SU1121BB
 Customer #: 292537
 Payment Receipt
\$1,600.00

Thank you timothy

We appreciate your business with us!

1. Payment

Sat Apr 22, 2023 | 4:05 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$1,400.00

2. Payment

Sat Apr 22, 2023 | 4:04 PM

Paid at Dealership

Mastercard — 3642

Received By

EUGENE LOWE

\$100.00

3. Payment

Sat Apr 22, 2023 | 3:57 PM

Paid at Dealership

Mastercard — 3642

Received By

ANTHONY DEO

\$100.00

Total Payment

\$1,600.00

Total Invoice

\$2,000.00

Total Surcharge

\$0.00

Amount Due

\$400.00

Bill to
 Timothy R. Jenkins

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12726
 Stock #: SU0985
 Customer #: 292641
 Payment Receipt
\$500.00

Thank you Mike

We appreciate your business with us!

1. Payment

Sat Apr 22, 2023 | 4:19 PM

Paid at Dealership
 Cash

Received By
 EUGENE LOWE

\$500.00

Total Payment

\$500.00

Total Invoice

\$6,000.00

Total Surcharge

\$0.00

Amount Due

\$5,500.00

Bill to
 Mike Chen

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (599) 999-9999



Deal #: 12732
 Stock #: SU1111
 Customer #: 292675
 Payment Receipt
\$6,500.00

Thank you MARK

We appreciate your business with us!

1. Payment

Wed Apr 26, 2023 | 4:19 PM

Paid at Dealership
 Cash

Received By
 EUGENE LOWE

\$6,000.00

2. Payment

Mon Apr 24, 2023 | 2:44 PM

Paid at Dealership
 Cash

Received By
 EUGENE LOWE

\$500.00

Total Payment

\$6,500.00

Total Invoice

\$7,000.00

Total Surcharge

\$0.00

Amount Due

\$500.00

Bill to
 Mark Landell

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorsgroup.com/>
 999-999-9999



Deal #: 12742
 Stock # SU1113
 Customer #: 292772
 Payment Receipt
\$13,500.00

Thank you MARIA

We appreciate your business with us!

1. Payment Thu Apr 27, 2023 7:00 PM	Paid at Dealership Visa — 8684	Received By EUGENE LOWE	\$1,000.00
2. Payment Thu Apr 27, 2023 6:57 PM	Paid at Dealership Cash	Received By EUGENE LOWE	\$2,500.00
3. Payment Thu Apr 27, 2023 6:11 PM	Paid at Dealership Cash	Received By ANDY V	\$0,000.00
Total Payment			\$13,500.00
Total Invoice			\$13,500.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
Maria A Giurlando

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12745
Stock #: SJ1112BB
Customer #: 292780
Payment Receipt
\$7,500.00

Thank you JAMES

We appreciate your business with us!

1. Payment

Thu Apr 27, 2023 | 9:14 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$7,500.00

Total Payment

\$7,500.00

Total Invoice

\$7,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
James D Daughety

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12744
 Stock #: SU0972
 Customer #: 292779
 Payment Receipt
\$10,000.00

Thank you ORLANDO

We appreciate your business with us!

1. Payment

Fri Apr 28, 2023 | 3:15 PM

Paid at Dealership

Check — 116516700

Received By

EUGENE LOWE

\$7,000.00

2. Payment

Thu Apr 27, 2023 | 8:02 PM

Paid at Dealership

Visa — 7176

Received By

ANDY V

\$3,000.00

Total Payment

\$10,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Orlando Jimenez

Superb Motors

215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12750
 Stock #: SU0947
 Customer #: 292526
 Payment Receipt
\$1,500.00

Thank you FELISHA

We appreciate your business with us!

1. Payment

Fri Apr 28, 2023 | 8:17 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$620.00

2. Payment

Fri Apr 28, 2023 | 8:16 PM

Paid at Dealership

Visa — 9006

Received By

EUGENE LOWE

\$880.00

Total Payment

\$1,500.00

Total Invoice

\$0.00

Total Surcharge

\$0.00

Amount Due

- \$1,500.00

Bill to
Felisha P Woodard

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12751
Stock #: SU1116
Customer #: 292815
Payment Receipt
\$5,000.00

Thank you Franklin

We appreciate your business with us!

1. Payment

Sat Apr 29, 2023 | 3:17 PM

Paid at Dealership
Cash

Received By
EUGENE LOWE

\$5,000.00

Total Payment

\$5,000.00

Total Invoice

\$5,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Franklin Gonzalez

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12743
 Stock #: SU0965
 Customer #: 292778
 Payment Receipt
\$3,000.00

Thank you LAVERNE

We appreciate your business with us!

1. Payment	Paid at Dealership	Received By	\$1,400.00
Mon May 1, 2023 9:43 AM	Cash	EUGENE LOWE	
2. Payment	Paid at Dealership	Received By	\$200.00
Mon May 1, 2023 9:43 AM	Mastercard — 7876	EUGENE LOWE	
3. Payment	Paid at Dealership	Received By	\$400.00
Mon May 1, 2023 9:42 AM	Mastercard — 7876	EUGENE LOWE	
4. Payment	Paid at Dealership	Received By	\$1,000.00
Mon May 1, 2023 9:41 AM	Visa — 6344	EUGENE LOWE	
Total Payment			\$3,000.00
Total Invoice			\$3,000.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
 Laverne I Washington

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999



Superb Motors
215 Northern Blvd Great Neck, NY, 11021
(999) 999-9999

Journal Entry
22313

Created By: KENDRA K
Posted By: KENDRA K
Accounting Date: Fri May 5, 2023

General Information

Journal Number / Name
CRC - Cash Receipts

Document Type
Cash Receipt

Reference Type
Cash Receipt

Reference
700012836

Description
CAC CHK 4812289

Posting Lines

Credit: \$29,227.40 Debit: \$29,227.40 Balance: \$0.00

GL Account	Amount	Control	Control Description	Control 2	Posting Description	Count
1140	\$29,227.40	700012836	-	-	Cashier's Check	1
1020	-\$29,227.40	292274	DAVID KEY	Spasija Zoric	CAC CHK 4812289	0



Superb Motors
215 Northern Blvd Great Neck, NY, 11021
(999) 999-9999

Journal Entry
22314

Created By: KENDRA K
Posted By: KENDRA K
Accounting Date: Fri May 5, 2023

General Information

Journal Number / Name
CRC - Cash Receipts

Document Type
Cash Receipt

Reference Type
Cash Receipt

Reference
700012837

Description

Posting Lines

Credit: \$610.00 Debit: \$610.00 Balance: \$0.00

GL Account	Amount	Control	Control Description	Control 2
1140	\$610.00	700012837	-	-
1100	-\$610.00	GWC	-	-

Check

Posting Description	Count
ROSE KU290410 CNCL	1
ROSE KU290410 CNCL	0

Deposited



Dea #: 12784
Stock #: SU1108BB
Customer #: 292919
Payment Receipt
\$2,000.00

Thank you Adrian

We appreciate your business with us!

1. Payment

Fri May 5, 2023 | 10:32 PM

Paid at Dealership

Cash

Received By
ANDY V

\$2,000.00

Total Payment

\$2,000.00

Total Invoice

\$2,500.00

Total Surcharge

\$0.00

Amount Due

\$500.00

Bill to
Adrian Lopez

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12804
Stock #: SU1061
Customer #: 292991
Payment Receipt
\$2,000.00

Thank you Vinroy

We appreciate your business with us!

1. Payment

Mon May 8, 2023 | 10:25 AM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$2,000.00

Total Payment

\$2,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$1,000.00

Bill to
Vinroy Allen

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12719
 Stock #: SU854
 Customer #: 292617
 Payment Receipt
\$13,500.00

Thank you NIMROD

We appreciate your business with us!

1. Payment

Mon May 8, 2023 | 6:40 PM

Paid at Dealership

Check — 270358500

Received By

EUGENE LOWE

\$13,000.00

2. Payment

Fri Apr 21, 2023 | 8:48 PM

Paid at Dealership

Mastercard — 6533

Received By

Willie R

\$500.00

Total Payment

\$13,500.00

Total Invoice

\$13,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Nimrod Ezuz

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12795
Stock #: SU1016
Customer #: 292957
Payment Receipt
\$15,000.00

Thank you CHANDRAWATTIE

We appreciate your business with us!

1. Payment

Mon May 8, 2023 | 7:46 PM

Paid at Dealership

Check — 326

Received By

EUGENE LOWE

\$15,000.00

Total Payment

\$15,000.00

Total Invoice

\$15,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Chandrawattie Manohar

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(939) 999-9999



Deal #: 12816
Stock #: SU0994
Customer #: 293030
Payment Receipt
\$2,000.00

Thank you Elzbieta

We appreciate your business with us!

1. Payment

Tue May 9, 2023 | 4:28 PM

Paid at Dealership

Cash

Received By

ANDY V

\$2,000.00

Total Payment

\$2,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$8,000.00

Bill to
Elzbieta Ciftcikal

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmctorgroup.com/>
(999) 999-9999



Deal #: 12805
 Stock #: SU0900
 Customer #: 292994
 Payment Receipt
\$10,000.00

Thank you BEULAH

We appreciate your business with us!

1. Payment Fri May 12, 2023 10:24 AM	Paid at Dealership Cash	Received By EUGENE LOWE	\$4,000.00
2. Payment Fri May 12, 2023 9:57 AM	Paid at Dealership Mastercard — 7920	Received By EUGENE LOWE	\$500.00
3. Payment Fri May 12, 2023 9:55 AM	Paid at Dealership Cash	Received By EUGENE LOWE	\$4,500.00
4. Payment Mon May 8, 2023 1:08 PM	Paid at Dealership Cash	Received By EUGENE LOWE	\$1,000.00
Total Payment			\$10,000.00
Total Invoice			\$10,000.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
 Beulah Reeves



Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12829
 Stock #: SU0877
 Customer #: 293122
 Payment Receipt
\$15,500.00

Thank you KEVARIE

We appreciate your business with us!

1. Payment

Wed May 17, 2023 | 3:16 PM

Paid at Dealership

Check — 321718061

Received By

ANDY V

\$9,500.00

2. Payment

Fri May 12, 2023 | 7:46 PM

Paid at Dealership

Visa — 3491

Received By

EUGENE LOWE

\$3,000.00

3. Payment

Fri May 12, 2023 | 7:26 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$1,000.00

4. Payment

Fri May 12, 2023 | 5:06 PM

Paid at Dealership

Visa — 3491

Received By

EUGENE LOWE

\$2,000.00

Total Payment

\$15,500.00

Total Invoice

\$15,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Kevarie Leslie

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (939) 999-9999



Deal #: 12843
Stock #: SU1028
Customer #: 293166
Payment Receipt
\$2,000.00

Thank you AMATUL

We appreciate your business with us!

1. Payment

Wed May 17, 2023 | 6:48 PM

Paid at Dealership

Visa — 5350

Received By

EUGENE LOWE

\$500.00

2. Payment

Mon May 15, 2023 | 3:38 PM

Paid at Dealership

Cash

Received By

ANDY V

\$1,500.00

Total Payment

\$2,000.00

Total Invoice

\$2,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Amatul Q Bashir

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12820
Stock #: SU1103
Customer #: 293046
Payment Receipt
\$1,500.00

Thank you Amanda

We appreciate your business with us!

1. Payment

Mon May 15, 2023 | 5:12 PM

Paid at Dealership

Cash

Received By
ANDY V

\$1,500.00

Total Payment

\$1,500.00

Total Invoice

\$1,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Amanda Saunders

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12802
 Stock #: SU1146
 Customer #: 292982
 Payment Receipt
\$4,000.00

Thank you Jullian

We appreciate your business with us!

1. Payment

Mon May 15, 2023 | 7:28 PM

Paid at Dealership

Cash

Received By

ANDY V

\$3,500.00

2. Payment

Sat May 6, 2023 | 8:21 PM

Paid at Dealership

Visa — 3825

Received By

ANDY V

\$500.00

Total Payment

\$4,000.00

Total Invoice

\$4,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Jullian A Sanabia

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12767
 Stock #: SU1167
 Customer #: 292869
 Payment: Receipt
\$3,000.00

Thank you CRAIG

We appreciate your business with us!

1. Payment

Tue May 16, 2023 | 2:39 PM

Paid at Dealership

Cash

Received By

ANDY V

\$2,000.00

2. Payment

Tue May 16, 2023 | 2:38 PM

Paid at Dealership

Visa — 1599

Received By

ANDY V

\$1,000.00

Total Payment

\$3,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Craig Muir

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12829
 Stock #: SU0877
 Customer #: 293122
 Payment: Receipt
\$15,500.00

Thank you KEVARIE

We appreciate your business with us!

1. Payment Wed May 17, 2023 3:16 PM	Paid at Dealership Check — 321718061	Received By ANDY V	\$9,500.00
2. Payment Fri May 12, 2023 7:46 PM	Paid at Dealership Visa — 3491	Received By EUGENE LOWE	\$3,000.00
3. Payment Fri May 12, 2023 7:26 PM	Paid at Dealership Cash	Received By EUGENE LOWE	\$1,000.00
4. Payment Fri May 12, 2023 5:06 PM	Paid at Dealership Visa — 3491	Received By EUGENE LOWE	\$2,000.00
Total Payment			\$15,500.00
Total Invoice			\$15,500.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
 Kevarie Leslie

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12843
Stock #: SU1028
Customer #: 293166
Payment: Receipt
\$2,000.00

Thank you AMATUL

We appreciate your business with us!

1. Payment Wed May 17, 2023 6:48 PM	Paid at Dealership Visa — 5350	Received By EUGENE LOWE	\$500.00
2. Payment Mon May 15, 2023 3:38 PM	Paid at Dealership Cash	Received By ANDY V	\$1,500.00
Total Payment			\$2,000.00
Total Invoice			\$2,000.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
Amatul Q Bashir



Superb Motors
215 Northern Blvd
Great Neck
NY, 11021
<https://www.superbmotorgroup.com/>
(959) 999-9999



Deal #: 12820
Stock #: SU1103
Customer #: 293046
Payment Receipt
\$1,500.00

Thank you Amanda

We appreciate your business with us!

1. Payment

Mon May 15, 2023 | 5:12 PM

Paid at Dealership
Cash

Received By
ANDY V

\$1,500.00

Total Payment

\$1,500.00

Total Invoice

\$1,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Amanda Saunders

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12802
 Stock #: SU1146
 Customer #: 292982
 Payment Receipt
\$4,000.00

Thank you Jullian

We appreciate your business with us!

1. Payment

Mon May 15, 2023 | 7:28 PM

Paid at Dealership

Cash

Received By

ANDY V

\$3,500.00

2. Payment

Sat May 6, 2023 | 8:21 PM

Paid at Dealership

Visa — 3825

Received By

ANDY V

\$500.00

Total Payment

\$4,000.00

Total Invoice

\$4,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Jullian A Sanabia

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (939) 999-9999



Deal #: 12767
Stock #: SU1167
Customer #: 292869
Payment Receipt
\$3,000.00

Thank you CRAIG

We appreciate your business with us!

1. Payment

Tue May 16, 2023 | 2:39 PM

Paid at Dealership

Cash

Received By

ANDY V

\$2,000.00

2. Payment

Tue May 16, 2023 | 2:38 PM

Paid at Dealership

Visa — 1599

Received By

ANDY V

\$1,000.00

Total Payment

\$3,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Craig Mulr

Superb Motors
215 Northern Blvd
Great Neck
NY 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12829
 Stock #: SU0877
 Customer #: 293122
 Payment: Receipt
\$15,500.00

Thank you KEVARIE

We appreciate your business with us!

1. Payment Wed May 17, 2023 3:16 PM	Paid at Dealership Check — 321718061	Received By ANDY V	\$9,500.00
2. Payment Fri May 12, 2023 7:46 PM	Paid at Dealership Visa — 3491	Received By EUGENE LOWE	\$3,000.00
3. Payment Fri May 12, 2023 7:26 PM	Paid at Dealership Cash	Received By EUGENE LOWE	\$1,000.00
4. Payment Fri May 12, 2023 5:06 PM	Paid at Dealership Visa — 3491	Received By EUGENE LOWE	\$2,000.00
Total Payment			\$15,500.00
Total Invoice			\$15,500.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
 Kevarie Leslie



Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12861
Stock #: SU1109
Customer #: 293283
Payment Receipt
\$7,300.00

Thank you FREDI

We appreciate your business with us!

1. Payment

Thu May 18, 2023 | 7:06 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$6,800.00

2. Payment

Wed May 17, 2023 | 8:47 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$500.00

Total Payment

\$7,300.00

Total Invoice

\$7,300.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Fredi Aleks

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12862
Stock #: SU0981
Customer #: 293303
Payment Receipt
\$2,500.00

Thank you ANTHONY

We appreciate your business with us!

1. Payment

Thu May 18, 2023 | 4:37 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$500.00

2. Payment

Thu May 18, 2023 | 4:29 PM

Paid at Dealership

Mastercard — 0710

Received By

EUGENE LOWE

\$2,000.00

Total Payment

\$2,500.00

Total Invoice

\$2,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Anthony G Blagrove

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(399) 999-9999



Deal #: 12861
 Stock #: SU1109
 Customer #: 293283
 Payment Receipt
\$7,300.00

Thank you FREDI

We appreciate your business with us!

1. Payment

Thu May 18, 2023 | 7:06 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$6,800.00

2. Payment

Wed May 17, 2023 | 8:47 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$500.00

Total Payment

\$7,300.00

Total Invoice

\$7,300.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Fredi Aleksl

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Dea #: 12891
Stock #: SU1191
Customer #: 293455
Payment Receipt
\$2,500.00

Thank you MOUSSA

We appreciate your business with us!

1. Payment

Wed May 24, 2023 | 9:35 PM

Paid at Dealership
Cash

Received By
LANDI

\$2,500.00

Total Payment

\$2,500.00

Total Invoice

\$2,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Moussa Diarra

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmctorgroup.com/>
(999) 999-9999



Deal #: 12718
 Stock #: SU0961
 Customer #: 292609
 Payment Receipt
\$10,000.00

Thank you TREVAUGHN

We appreciate your business with us!

1. Payment

Thu May 25, 2023 | 10:15 AM

Paid at Dealership

Check — 0007926

Received By

EUGENE LOWE

\$5,000.00

2. Payment

Mon May 1, 2023 | 1:54 PM

Paid at Dealership

Mastercard — 0860

Received By

ANDY V

\$5,000.00

Total Payment

\$10,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Trevaughn G Douglas

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12808
Stock #: SU1139
Customer #: 293011
Payment Receipt
\$2,500.00

Thank you MEGAN

We appreciate your business with us!

1. Payment

Thu May 25, 2023 | 4:27 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$1,582.00

2. Payment

Mon May 22, 2023 | 12:02 PM

Paid at Dealership

Mastercard — 5159

Received By

ANDY V

\$918.00

Total Payment

\$2,500.00

Total Invoice

\$2,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Megan Brooks

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12899
Stock #: SU1150
Customer #: 293508
Payment Receipt
\$3,000.00

Thank you GARY

We appreciate your business with us!

1. Payment

Fri May 26, 2023 | 3:04 PM

Paid at Dealership

Cash

Received By

ANDY V

\$3,000.00

Total Payment:

\$3,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Gary S Midence Nunez

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12902
Stock #: SU1174
Customer #: 293532
Payment Receipt
\$5,000.00

Thank you JOSE

We appreciate your business with us!

1. Payment

Sat May 27, 2023 | 1:21 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$5,000.00

Total Payment

\$5,000.00

Total Invoice

\$5,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Jose L Hernandez Arteaga

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12667
 Stock #: SU0986
 Customer #: 292308
 Payment Receipt
\$8,000.00

Thank you Gabriela

We appreciate your business with us!

1. Payment

Tue May 30, 2023 | 3:16 PM

Paid at Dealership

Cash

Received By

ANDY V

\$5,500.00

2. Payment

Sat May 27, 2023 | 5:30 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$2,500.00

Total Payment

\$8,000.00

Total Invoice

\$8,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Gabriela Martinez

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12918
Stock #: SU1135
Customer #: 293605
Payment Receipt
\$1,000.00

Thank you MILTON

We appreciate your business with us!

1. Payment

Wed May 31, 2023 | 11:27 AM

Paid at Dealership
Cash

Received By
EUGENE LOWE

\$1,000.00

Total Payment

\$1,000.00

Total Invoice

\$1,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Milton Simms



Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12925
 Stock #: SU1140
 Customer #: 293657
 Payment Receipt
\$3,000.00

Thank you Devin

We appreciate your business with us!

1. Payment

Thu Jun 8, 2023 | 7:13 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$800.00

2. Payment

Thu Jun 1, 2023 | 9:24 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$2,200.00

Total Payment:

\$3,000.00

Total Invoice

\$4,500.00

Total Surcharge

\$0.00

Amount Due

\$1,500.00

Bill to
 Devin Fletcher

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12923
Stock #: SU1215
Customer #: 293641
Payment Receipt
\$5,000.00

Thank you JUNIOR

We appreciate your business with us!

1. Payment

Fri Jun 2, 2023 | 3:30 PM

Paid at Dealership
Cash

Received By
ANDY V

\$5,000.00

Total Payment

\$5,000.00

Total Invoice

\$5,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Junior S Britton

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12931
Stock #: SU1231
Customer #: 293697
Payment Receipt
\$3,500.00

Thank you KEVIN

We appreciate your business with us!

1. Payment

Sat Jun 3, 2023 | 2:55 PM

Paid at Dealership

Cash

Received By

ANDY V

\$3,500.00

Total Payment

\$3,500.00

Total Invoice

\$7,000.00

Total Surcharge

\$0.00

Amount Due

\$3,500.00

Bill to
Kevin Galbreath

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12929
 Stock #: SU1056
 Customer #: 293685
 Payment Receipt
\$15,000.00

Thank you ONYX

We appreciate your business with us!

1. Payment

Thu Jun 8, 2023 | 5:47 PM

Paid at Dealership

Check — 23300305

Received By

EUGENE LOWE

\$10,500.00

2. Payment

Sat Jun 3, 2023 | 2:07 PM

Paid at Dealership

Mastercard — 2188

Received By

ANDY V

\$4,500.00

Total Payment

\$15,000.00

Total Invoice

\$15,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Onyx M Paul

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 12925
 Stock #: SU1140
 Customer #: 293657
 Payment Received
\$3,000.00

Thank you Devin

We appreciate your business with us!

1. Payment	Paid at Dealership	Received By	\$800.00
Thu Jun 8, 2023 7:13 PM	Cash	EUGENE LOWE	
2. Payment	Paid at Dealership	Received By	\$2,200.00
Thu Jun 1, 2023 9:24 PM	Cash	EUGENE LOWE	
Total Payment:			\$3,000.00
Total Invoice			\$4,500.00
Total Surcharge			\$0.00
Amount Due			\$1,500.00

Bill to
Devin Fletcher

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (959) 999-9999



Deal #: 12971
Stock #: SU1181
Customer #: 293845
Payment Receipt
\$3,500.00

Thank you MARC

We appreciate your business with us!

1. Payment

Fri Jun 9, 2023 | 3:05 PM

Paid at Dealership
Cash

Received By
ANTHONY DEO

\$3,500.00

Total Payment

\$3,500.00

Total Invoice

\$3,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
MARC Merckling

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12627
Stock #: SU1055
Customer #: 292071
Payment Receipt
\$6,000.00

Thank you Javeil

We appreciate your business with us!

1. Payment

Fri Jun 9, 2023 | 3:41 PM

Paid at Dealership

Check — 0002062666

Received By

EUGENE LOWE

\$4,000.00

2. Payment

Sat Apr 8, 2023 | 7:40 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$2,000.00

Total Payment:

\$6,000.00

Total Invoice

\$7,500.00

Total Surcharge

\$0.00

Amount Due

\$1,500.00

Bill to
Javeil Green

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12977
Stock #: SU1194
Customer #: 293887
Payment Receipt
\$80.00

Thank you JUAN

We appreciate your business with us!

1. Payment

Sat Jun 10, 2023 | 6:11 PM

Paid at Dealership

Cash

Received By
EUGENE LOWE

\$80.00

Total Payment

\$80.00

Total Invoice

\$500.00

Total Surcharge

\$0.00

Amount Due

\$420.00

Bill to
Juan Cruz Cabrera

Superb Motors
215 Northern Blvd
Grea: Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12980
Stock #: SU1011
Customer #: 293907
Payment Receipt
\$10,000.00

Thank you MARCELO

We appreciate your business with us!

1. Payment

Tue Jun 13, 2023 | 12:25 PM

Paid at Dealership
Cash

Received By
EUGENE LOWE

\$9,000.00

2. Payment

Mon Jun 12, 2023 | 4:16 PM

Paid at Dealership
Cash

Received By
EUGENE LOWE

\$1,000.00

Total Payment

\$10,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Marcelo R Rebolledo

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12689
 Stock #: SU11E9
 Customer #: 2924C8
 Payment Receipt
\$28,684.59

Thank you Manuel

We appreciate your business with us!

1. Payment

Tue Jun 13, 2023 | 12:33 PM

Paid at Dealership

Check — 9784314609

Received By

EUGENE LOWE

\$8,684.59

2. Payment

Thu Apr 13, 2023 | 4:12 PM

Paid at Dealership

Check — 9810825530

Received By

ANDY V

\$20,000.00

Total Payment

\$28,684.59

Total Invoice

\$28,684.59

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Manuel S Romo Gonzalez

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 12988
Stock #: SU1205
Customer #: 293946
Payment Receipt
\$500.00

Thank you Daniel

We appreciate your business with us!

1. Payment

Wed Jun 14, 2023 | 7:07 PM

Paid at Dealership
Cash

Received By
EUGENE LOWE

\$500.00

Total Payment:

\$500.00

Total Invoice

\$500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Daniel M Obrien Ellis

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12507
 Stock #: SU1013
 Customer #: 291670
 Payment Receipt
\$5,000.00

Thank you Rodolfo

We appreciate your business with us!

1. Payment

Thu Jun 15, 2023 | 11:40 AM

Paid at Dealership

Cash

Received By

ANDY V

\$5,000.00

Total Payment

\$5,000.00

Total Invoice

\$5,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Rodolfo Torres-abreu

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.ccm/>
 (999) 999-9999



Deal #: 13000
Stock #: SU1126
Customer #: 293986
Payment Receipt
\$3,000.00

Thank you CHARLES

We appreciate your business with us!

1. Payment

Thu Jun 15, 2023 | 3:59 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$3,000.00

Total Payment

\$3,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Charles Bastlen

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(959) 999-9939



Deal #: 12973
Stock #: SU09C3
Customer #: 293872
Payment Receipt
\$464.00

Thank you ADRIAN

We appreciate your business with us!

1. Payment

Fri Jun 16, 2023 | 6:23 PM

Paid at Dealership

Cash

Received By

ANDY V

\$464.00

Total Payment

\$464.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$2,536.00

Bill to
Adrian Lopez

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 13010
Stock #: SU0940A
Customer #: 294022
Payment Receipt
\$3,000.00

Thank you MICHELLE

We appreciate your business with us!

1. Payment

Fri Jun 16, 2023 | 7:36 PM

Paid at Dealership
Cash

Received By
ANDY V

\$3,000.00

Total Payment

\$3,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Michelle E Owens

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 12955
 Stock #: SU1147
 Customer #: 293828
 Payment Receipt
\$5,500.00

Thank you BRANDON
 We appreciate your business with us!

1. Payment

Sat Jun 17, 2023 | 12:23 PM

Paid at Dealership

Check — 847075948

Received By

ANDY V

\$5,200.00**2. Payment**

Fri Jun 9, 2023 | 1:11 PM

Paid at Dealership

Visa — 0876

Received By

EUGENE LOWE

\$300.00**Total Payment:****\$5,500.00**

Total Invoice

\$5,500.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Brandon N Johnson

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11C21

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 13034
Stock #: SU0959BB
Customer #: 294127
Payment Receipt
\$2,000.00

Thank you KHALIFAH

We appreciate your business with us!

1. Payment

Wed Jun 21, 2023 | 5:17 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$2,000.00

Total Payment

\$2,000.00

Total Invoice

\$2,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to

Khalifah Abdulkhalig

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

(999) 999-9999



Deal #: 13033
Stock #: SU1144
Customer #: 294124
Payment Receipt
\$9,000.00

Thank you FARHANA

We appreciate your business with us!

1. Payment

Sat Jun 24, 2023 | 11:33 AM

Paid at Dealership

Check — 9628113199

Received By

ANDY V

\$9,000.00

Total Payment

\$9,000.00

Total Invoice

\$9,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Farhana Fatema

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(959) 999-9999



Deal #: 13033
 Stock #: SU144
 Customer #: 294124
 Payment Receipt
\$9,000.00

Thank you FARHANA

We appreciate your business with us!

1. Payment

Sat Jun 24, 2023 | 11:33 AM

Paid at Dealership
 Check — 9628113199

Received By
 ANDY V

\$9,000.00

Total Payment

\$9,000.00

Total Invoice

\$9,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Farhana Fatema

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 13050
Stock #: SU0786
Customer #: 294202
Payment Receipt
\$5,000.00

Thank you PAUL

We appreciate your business with us!

1. Payment

Sat Jun 24, 2023 | 12:55 PM

Paid at Dealership

Cash

Received By

ANDY V

\$5,000.00

Total Payment

\$5,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$5,000.00

Bill to
Paul M Kelly

Superb Motors
215 Northern Blvd
Great Neck
NY, 11C21

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 13030
 Stock #: SU1130
 Customer #: 294112
 Payment Receipt
\$18,000.00

Thank you JAIME

We appreciate your business with us!

1. Payment

Sat Jun 24, 2023 | 2:53 PM

Paid at Dealership

Cash

Received By

ANDY V

\$8,000.00

2. Payment

Tue Jun 20, 2023 | 8:18 PM

Paid at Dealership

Visa — 2629

Received By

ANDY V

\$10,000.00

Total Payment

\$18,000.00

Total Invoice

\$0.00

Total Surcharge

\$0.00

Amount Due

-\$18,000.00

Bill to
 Jaime Chlsaquina

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 13055
Stock #: undefined
Customer #: 294223
Payment Receipt
\$2,000.00

Thank you VICTOR

We appreciate your business with us!

1. Payment

Sat Jun 24, 2023 | 4:35 PM

Paid at Dealership
Cash

Received By
ANTHONY DEC

\$2,000.00

Total Payment

\$2,000.00

Total Invoice

\$2,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Victor Santamaria-gonzalez

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.ccm/>
(999) 999-9999



Deal #: 13023
 Stock #: SU1180
 Customer #: 294068
 Payment Receipt
\$10,000.00

Thank you ONEIL

We appreciate your business with us!

1. Payment

Mon Jun 26, 2023 | 2:15 PM

Paid at Dealership

Cash

Received By

ANDY V

\$9,000.00

2. Payment

Mon Jun 19, 2023 | 3:24 PM

Paid at Dealership

Visa — 7159

Received By

ANDY V

\$1,000.00

Total Payment

\$10,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Onell A Thompson

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 13082
Stock #: SU1257
Customer #: 294313
Payment Receipt
\$3,000.00

Thank you LLOYD

We appreciate your business with us!

1. Payment

Wed Jun 28, 2023 | 4:52 PM

Paid at Dealership
Cash

Received By
EUGENE LOWE

\$3,000.00

Total Payment

\$3,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Lloyd T. Maryshow

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 13093
 Stock #: SU1277
 Customer #: 294415
 Payment Receipt
\$7,500.00

Thank you Serrano

We appreciate your business with us!

1. Payment	Paid at Dealership	Received By	\$2,500.00
Fri Jun 30, 2023 3:59 PM	Mastercard — 0964	ANDY V	
2. Payment	Paid at Dealership	Received By	\$5,000.00
Fri Jun 30, 2023 1:59 PM	Cash	EUGENE LOWE	
Total Payment			\$7,500.00
Total Invoice			\$7,000.00
Total Surcharge			\$0.00
Amount Due			-\$500.00

Bill to
 Serrano G Ramirez

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (959) 999-9939



Deal #: 13007
Stock #: SU1054
Customer #: 293996
Payment Receipt
\$300.00

Thank you Johnathan

We appreciate your business with us!

1. Payment

Fri Jun 30, 2023 | 4:12 PM

Paid at Dealership
Cash

Received By
ANDY V

\$300.00

Total Payment

\$300.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$2,700.00

Bill to
Johnathan Rabaza

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
(999) 999-9999



Deal #: 13099
Stock #: SU1264
Customer #: 294469
Payment Receipt
\$2,000.00

Thank you NICHOLAS

We appreciate your business with us!

1. Payment

Sat Jul 1 2023 | 12:16 PM

Paid at Dealership

Cash

Received By

EUGENE LOWE

\$2,000.00

Payments / Refund Notes

1. 2000x100

Total Payment

\$2,000.00

Total Invoice

\$9,500.00

Total Surcharge

\$0.00

Amount Due

\$7,500.00

Bill to
Nicholas Singh

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
9999999999



Deal #: 13107
Stock #: SU1178
Customer #: 294519
Payment Receipt
\$5,000.00

Thank you KARLY

We appreciate your business with us!

1. Payment

Mon Jul 3 2023 | 3:53 PM

Paid at Dealership
Cash

Received By
ANDY V

\$5,000.00

Total Payment

\$5,000.00

Total Invoice

\$5,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Karly Kavenaght-paul



Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
9999999999



Deal #: 13108
Stock #: SU1298
Customer #: 294520
Payment Receipt
\$2,000.00

Thank you DAVID

We appreciate your business with us!

1. Payment

Mon Jul 3 2023 | 4:03 PM

Paid at Dealership
Cash

Received By
ANDY V

\$2,000.00

Total Payment

\$2,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$1,000.00

Bill to
David Vega

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
3999999999



Deal #: 13140

Stock #: SU1256

Customer #: 294590

Payment Receipt

\$1,000.00

Thank you RAHEEM

We appreciate your business with us!

1. Payment

Thu Jul 6 2023 | 3:07 PM

Paid at Dealership

Cash

Received By

ANDY V

\$1,000.00**Total Payment****\$1,000.00**

Total Invoice

\$7,500.00

Total Surcharge

\$0.00

Amount Due

\$6,500.00

Bill to

Raheem Wright

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

9999999999



Deal #: 13096
Stock #: SU1228
Customer #: 294432
Payment Receipt
\$5,000.00

Thank you Mathias

We appreciate your business with us!

1. Payment

Thu Jul 6 2023 | 5:17 PM

Paid at Dealership
Cash

Received By
ANDY V

\$3,000.00

2. Payment

Fri Jun 30 2023 | 7:09 PM

Paid at Dealership
Visa — 6770

Received By
LANDI

\$2,000.00

Total Payment

\$5,000.00

Total Invoice

\$5,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Mathias J Muller

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
9999999999



Deal #: 13111

Stock #: SU0818A

Customer #: 294530

Payment Receipt

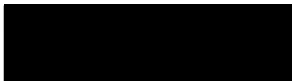
\$8,000.00

Thank you John

We appreciate your business with us!

1. Payment Fri Jul 7 2023 5:28 PM	Paid at Dealership Visa — 4976	Received By ANDY V	\$3,000.00
2. Payment Fri Jul 7 2023 5:26 PM	Paid at Dealership Cash	Received By ANDY V	\$3,000.00
3. Payment Mon Jul 3 2023 8:58 PM	Paid at Dealership Visa — 3523	Received By ANDY V	\$2,000.00
Total Payment			\$8,000.00
Total Invoice			\$8,000.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
John I Crenshaw



Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
9999999999



Deal #: 13147
Stock #: SU1263
Customer #: 294664
Payment Receipt
\$1,000.00

Thank you MARY

We appreciate your business with us!

1. Payment

Sat Jul 8 2023 | 5:21 PM

Paid at Dealership
Cash

Received By
ANDY V

\$1,000.00

Total Payment

\$1,000.00

Total Invoice

\$1,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Mary Maloney



Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
3999999999



Deal #: 13158
 Stock #: SU1296
 Customer #: 294704
 Payment Receipt
\$10,000.00

Thank you fisnik

We appreciate your business with us!

1. Payment

Mon Jul 10 2023 | 7:08 PM

Paid at Dealership
 Cash

Received By
 ANDY V

\$5,000.00

2. Payment

Mon Jul 10 2023 | 7:08 PM

Paid at Dealership
 Visa — 9522

Received By
 ANDY V

\$5,000.00

Total Payment

\$10,000.00

Total Invoice

\$10,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
 Fisnik Dullovi

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 9999999999



Deal #: 13160
 Stock #: SU1278
 Customer #: 294715
 Payment Receipt
\$8,000.00

Thank you MAURILIO

We appreciate your business with us!

1. Payment Thu Jul 13 2023 1:15 PM	Paid at Dealership Cash	Received By ANDY V	\$4,200.00
2. Payment Thu Jul 13 2023 11:39 AM	Paid at Dealership Mastercard — 3165	Received By ANDY V	\$2,000.00
3. Payment Thu Jul 13 2023 11:38 AM	Paid at Dealership Mastercard — 5313	Received By ANDY V	\$600.00
4. Payment Thu Jul 13 2023 11:37 AM	Paid at Dealership Cash	Received By ANDY V	\$700.00
5. Payment Tue Jul 11 2023 6:19 PM	Paid at Dealership Mastercard — 3165	Received By ANDY V	\$500.00
Total Payment			\$8,000.00
Total Invoice			\$12,000.00
Total Surcharge			\$0.00
Amount Due			\$4,000.00

Bill to
Maurilio De Paula



Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 9999999999



Deal #: 13177

Stock #: SU1266

Customer #: 294809

Payment Receipt

\$500.00

Thank you CARLOS

We appreciate your business with us!

1. Payment

Thu Jul 13 2023 | 8:32 PM

Paid at Dealership

Cash

Received By

ANDY V

\$500.00**Total Payment****\$500.00**

Total Invoice

\$9,000.00

Total Surcharge

\$0.00

Amount Due

\$8,500.00

Bill to

Carlos A Primola Alvaez

Superb Motors

215 Northern Blvd

Great Neck

NY, 11021

<https://www.superbmotorgroup.com/>

3999999999



Deal #: 13030
 Stock #: SU1130
 Customer #: 294112
 Payment Receipt
\$18,000.00

Thank you JAIME

We appreciate your business with us!

1. Payment	Paid at Dealership	Received By	
Sat Jun 24 2023 2:53 PM	Cash	ANDY V	\$8,000.00
2. Payment	Paid at Dealership	Received By	
Tue Jun 20 2023 8:18 PM	Visa — 2629	ANDY V	\$10,000.00
Total Payment			\$18,000.00
Total Invoice			\$0.00
Total Surcharge			\$0.00
Amount Due			-\$18,000.00

Bill to
 Jaime Chisaquinga

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 9999999999

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Re Order...

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Get Help

2

SV Superb Motors

Deal Cash Receipt - 700013021

Outstanding

✓ Customer Details

✓ Journal Entry

Stock Number/Deal ID *

13030 (Stock# SU1130)

Customer Name *

294112 - JAIME CHISAQUINGA

Cash Receipt Date *

07/20/2023

Receipt Details

Total \$18,358.00

GL Account	Amount	Mode Of Payment	Issuer's Name	Check Number	Comments
1140 - CASH CLEARING	\$18,358.00	Cashier's Check	-	1522412286	CHASE CASHIERS CHK 1522412286

Customer Address

Street

12 FOLSOM PLACE

City

New York

State

NY

Zip Code

11208

Cancel

Next



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Order...

Search...



Get Help



SM

Superb Motors

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< General Cash Receipt - 700013022

Outstanding

P

✓ Customer Details

✓ Journal Entry

CE

Stock Number/Deal ID

Type and search here

Customer Name *

1000267 - NSD NATION MOTOR CLUB LLC

JE

Cash Receipt Date *

07/20/2023

R

D

Receipt Details

Total: \$300.00

VI

GL Account

Amount

Mode Of Payment

Issuer's Name

Check Number

Comments

1140 - CASH
CLEARING

\$300.00

Business Check

169089

CHK 169089

PR

AP

Customer Address

Street

800 W. YAMATO ROAD SUITE 100

City

BOCA RATON

CA

WR

State

FL

Zip Code

33431

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11:50 AM

Cancel

Next



Deal #: 13042
 Stock #: SU1063
 Customer #: 294168
 Payment Receipt
\$15,000.00

Thank you SHAWN

We appreciate your business with us!

1. Payment

Sat Jul 22 2023 | 1:49 PM

Paid at Dealership
 Check — 1527515425

Received By
 ANTHONY DEO

\$14,000.00

2. Payment

Fri Jun 23 2023 | 2:04 PM

Paid at Dealership
 Visa — 2981

Received By
 EUGENE LOWE

\$1,000.00

Payments / Refund Notes

1. 14,000 ,BOA CERTIFIED CHECK

Total Payment

\$15,000.00

Total Invoice
 Total Surcharge

\$20,000.00
\$0.00

Amount Due

\$5,000.00

Bill to
 Shawn M Miller

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 3999999999



Deal #: 13225
 Stock #: SU1217
 Customer #: 295043
 Payment Receipt
\$3,500.00

Thank you Jose

We appreciate your business with us!

1. Payment	Paid at Dealership	Received By	
Mon Jul 24 2023 7:18 PM	Mastercard — 3329	NELSON S	\$1,000.00
Refund	Paid at Dealership	Refunded By	
Tue Aug 15 2023 2:18 PM	Mastercard — 3329	KENDRA K	-\$1,000.00
2. Payment	Paid at Dealership	Received By	
Sat Jul 22 2023 6:43 PM	Cash	ANTHONY DEO	\$3,500.00

Payments / Refund Notes

2. requested_by_customer

Total Payment	\$3,500.00
Total Invoice	\$3,500.00
Total Surcharge	\$0.00
Amount Due	\$5,000.00

Bill to
 Jose Librael Abreu Lopez

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 9995999999



Deal #: 13240
 Stock #: SU1033
 Customer #: 295115
 Payment Receipt
\$20,000.00

Thank you Joseph

We appreciate your business with us!

1. Payment	Paid at Dealership	Received By	
Wed Jul 26, 2023 6:43 PM	Cash	ANTHONY DEO	\$2,000.00
2. Payment	Paid at Dealership	Received By	
Wed Jul 26, 2023 6:40 PM	Cash	ANTHONY DEO	\$5,000.00
3. Payment	Paid at Dealership	Received By	
Wed Jul 26, 2023 6:40 PM	Check — 102970092-6	ANTHONY DEO	\$13,000.00
Total Payment			\$20,000.00
Total Invoice			\$20,000.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
Joseph John Gentile

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 (999) 999-9999

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Re Order...

Search...

Get Help

2

SM Superb Motors

Deal Cash Receipt - 700013047

Outstanding

Customer Details

Journal Entry

Stock Number/Deal ID *

Customer Name *

13255 (Stock# SU1309)

295223 - SANTOS BONILLA

Cash Receipt Date *

07/31/2023

Receipt Details

Total: \$20,000.00

GL Account	Amount	Mode Of Payment	Issuer's Name	Check Number	Comments
1140 - CASH CLEARING	\$20,000.00	Cashier's Check	-	9106400221	CAP1 CC 910640022 SU1309

Customer Address

Street

City

193 LOCUST DRIVE

BAY SHORE

State

Zip Code

NY

11706

Cancel

Next



Deal #: 13184
 Stock #: SU1100
 Customer #: 294854
 Payment Receipt
\$5,000.00

Thank you Isaiah

We appreciate your business with us!

1. Payment

Mon Jul 31, 2023 | 2:56 PM

Paid at Dealership
 Cash

Received By
 LANDI

\$3,500.00

2. Payment

Sat Jul 15, 2023 | 6:42 PM

Paid at Dealership
 Visa — 8060

Received By
 LANDI

\$1,500.00

Total Payment

\$5,000.00

Total Invoice

\$3,000.00

Total Surcharge

\$0.00

Amount Due

\$3,000.00

Bill to
Isaiah E Lancaster

Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021

<https://www.superbmotorgroup.com/>
 (999) 999-9999



Deal #: 13274
Stock # SU1177
Customer #: 295325
Payment Receipt
\$2,000.00

Thank you JAIME

We appreciate your business with us!

1. Payment

Tue Aug 1 2023 | 8:44 PM

Paid at Dealership
Cash

Received By
ANDY V

\$2,000.00

Total Payment

\$2,000.00

Total Invoice

\$2,000.00

Total Surcharge

\$0.00

Amount Due

\$0.00

Bill to
Jaime Lay

Superb Motors
215 Northern Blvd
Great Neck
NY, 11021

<https://www.superbmotorgroup.com/>
9999999999



Deal #: 13275
 Stock #: SU1287
 Customer #: 295330
 Payment Receipt
\$8,000.00

Thank you MARC

We appreciate your business with us!

1. Payment	Paid at Dealership	Received By	
Wed Aug 2 2023 2:51 PM	Discover — 3391	ANDY V	\$3,000.00
2. Payment	Paid at Dealership	Received By	
Wed Aug 2 2023 2:45 PM	Cash	ANDY V	\$5,000.00
Total Payment			\$8,000.00
Total Invoice			\$8,000.00
Total Surcharge			\$0.00
Amount Due			\$0.00

Bill to
 Marc Ayo



Superb Motors
 215 Northern Blvd
 Great Neck
 NY, 11021
<https://www.superbmotorgroup.com/>
 9999999999